



INVOICE

PLEASE REMIT TO LOCK BOX
 VOL. 21 1987
 METROMONT MATERIALS
 DEPARTMENT 0779
 COLUMBIA, S. C. 29227-0779
 TELEPHONE: SPARTANBURG, S. C. (803) 585-4241

ACCOUNT NUMBER	268329
INVOICE NUMBER	857882
PAGE NUMBER	1 of 1

GALHAY CONSTRUCTION
 PO BOX 544
 PIEDMONT SC 29673

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY	ACCOUNTS ARE DUE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.
11/16/87	GALLERY	010301900	A CREDIT SERVICE CHARGE OF 1% PER MONTH (12% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID BY THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
106202	31162000	BRICK-MH STRAP	600.00	1.10	66.00
106202	31999000	HAULING	1.00		40.00
106202	49130240	WATERPLUG, 304 PALL	1.00	40.91	40.91
106202	49140510	CEMENT, GRAY PORTLAND	3.00	5.450	16.35
106202	49140540	MORTAR MIX REGULAR	3.00	4.300	12.90
106203	49130200	SAND, COLUMBIA	1.00		53.45
					188.70
					9.15
					198.15
TOTAL BEFORE TAX		SALES TAX	DUE DATE	DISCOUNT AMOUNT	TOTAL INVOICE AMOUNT
229.81		11.34	12/10/87		241.15

FOR PROPER CREDIT: PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE.

Recorded March 10, 1988 at 11:18 A/M

38895